

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17722-AMC

THOMAS J GREEN JR
HEATHER DAWN GREEN
22 IROQUOIS ROAD
LEVITTOWN PA 19057

Petition Filed Date: 11/21/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$711.07		01/28/2020	\$711.07		02/27/2020	\$711.07	
03/30/2020	\$711.06		04/27/2020	\$711.07		05/29/2020	\$711.07	
06/29/2020	\$711.07		07/21/2020	\$711.07		08/18/2020	\$711.07	
09/21/2020	\$711.07		10/20/2020	\$711.07		11/24/2020	\$711.07	
12/22/2020	\$711.07		01/20/2021	\$711.07		02/23/2021	\$711.07	
03/22/2021	\$711.07		04/12/2021	\$711.07		05/17/2021	\$711.07	
Total Receipts for the Period: \$12,799.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,169.01								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BUREAUS INVESTMENT GROUP PORTFOLIO »» 009	Unsecured Creditors	\$558.26	\$0.00	\$558.26
15	BECKET & LEE, LLP »» 015	Unsecured Creditors	\$475.49	\$0.00	\$475.49
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$308.43	\$0.00	\$308.43
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$521.38	\$0.00	\$521.38
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,427.00	\$0.00	\$2,427.00
17	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$462.95	\$0.00	\$462.95
16	FREEDOM MORTGAGE CORPORATION »» 016	Mortgage Arrears	\$37,788.02	\$19,347.58	\$18,440.44
4	JH PORTFOLIO DEBT EQUITIES LLC »» 004	Unsecured Creditors	\$491.39	\$0.00	\$491.39
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$688.71	\$0.00	\$688.71
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$555.70	\$0.00	\$555.70
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$897.62	\$0.00	\$897.62
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,536.17	\$0.00	\$1,536.17
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,565.31	\$0.00	\$1,565.31
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$737.20	\$0.00	\$737.20

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12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$795.34	\$0.00	\$795.34
18	PNC BANK »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,892.55	\$0.00	\$1,892.55
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$666.07	\$0.00	\$666.07
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$452.53	\$0.00	\$452.53
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,578.77	\$0.00	\$3,578.77

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,169.01	Current Monthly Payment:	\$711.07
Paid to Claims:	\$19,347.58	Arrearages:	\$0.01
Paid to Trustee:	\$1,821.43	Total Plan Base:	\$42,501.12
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.